

**A RESOLUTION BY:
COMMUNITY DEVELOPMENT/HUMAN RESOURCES COMMITTEE**

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO RENEWAL AGREEMENT NO. 2 WITH G. A. FOOD SERVICES INC., FOR FC-7343-01, CITY OF ATLANTA SUMMER FOOD PROGRAM, ON BEHALF OF THE DEPARTMENT OF THE MAYOR, IN AN AMOUNT NOT TO EXCEED ONE MILLION SEVENTY-SEVEN THOUSAND FIVE HUNDRED SIXTY DOLLARS (\$1,077,560.00). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER: 1B02529002D25R0151ATVO.

WHEREAS, the City of (the "City") Atlanta did enter into an Agreement with G. A. Food Services, Inc., for FC-7341-01, City of Atlanta Summer Food Program of behalf of the Department of the Mayor; and

WHEREAS, said contract contained an option to renew for two (2) additional one (1) year periods; and

WHEREAS, the Contractor has performed contracted services satisfactorily; and

WHEREAS, the Chief of Staff for the Office of the Mayor and the Chief Procurement Officer have recommended that Renewal No. 2 be executed for a period of one (1) year; and

WHEREAS, the Chief of Staff for the Office of the Mayor has determined it to be in the best interest of the City to execute Renewal Agreement No. 2 in an amount not to exceed One Million Seventy-Seven Thousand Five Hundred Sixty Dollars (\$1,077,560.00).

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor be and is hereby authorized to enter into Renewal Agreement No. 2 with G. A. Food Services, Inc.

BE IT FURTHER RESOLVED, that the Chief Procurement Officer be and is hereby directed to prepare an appropriate renewal agreement to be approved by the City Attorney, as to form, for execution by the Mayor.

BE IT FURTHER RESOLVED, that Renewal Agreement No. 2 shall not become binding on the City, and the City shall incur no liability upon same until such contract has been executed by the Mayor and delivered to the contracting party.

BE IT FURTHER RESOLVED, that all services for said contracted work shall be charged to and paid from Fund Account and Center Number: 1B02529002D25R0151ATVO.

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE - ATTN: GREG PRIDGEON

Chief Procurement Officer: _____

Adam L. Smith

Originating Department: Department of the Mayor

Contact Person: R. Roquemore
Ext. 6919

Committee(s) of Purview: Community Development &
Human Resources Committee

Council Deadline: _____

Committee Meeting Date(s): May 13, 2003

Council Date: May 19, 2003

CAPTION:

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BACKGROUND

To provide food services for the City of Atlanta's Summer Food Program.

FINANCIAL IMPACT (if any)

All services for said contracted work shall be charged to and paid from Fund Account and Center Number: 1B02529002D25R0151ATVO.

Mayor's Staff Only

Received by Mayor's Office: _____

5.1.03
(date)

Reviewed by: _____

(initials) (date)

Submitted to Council: _____

(date)

Action by Committee: _____

____ Approved ____ Adversed ____ Held ____ Amended

____ Substitute ____ Referred ____ Other